

Work Order ID 69086

Thursday, May 12, 2011 1:38:23 PM



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Item ID: D407-549-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Console Assembly-

Start Date: 4/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111181 - RETURN

Run Start

Work Order ID 69086

Thursday, May 12, 2011 1:38:23 PM



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Item ID: D407-549-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Console Assembly

Start Date: 4/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111181

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

QCQC 4 inspection
Memo8 1405/16
0.00

Quality Control

130

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

11/5/16
ME
11-05-16

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D407-549-015 / Console Assembly	Main Warehouse return2011	RMA-Rework	SHEL01	4/28/2011	-1.0000 1.0000	4678	-1.0000 1.0000		\$0.00
								-1.0000		\$0.00
RMA Receipt	D407-549-015 / Console Assembly	Main Warehouse RMAInspect	RA111181	DESJ02	4/13/2011	0.0000 1.0000	4678	0.0000 1.0000		\$0.00
								1.0000		\$0.00
Shipment	D407-549-015 / Console Assembly	Premier	SO102038	BEDF01		30.0000		4.0000		
		Mezz			3/31/2010	-1.0000	4678	-1.0000		\$0.00
		Premier	SO102246	BEDF01		29.0000		3.0000		
		Mezz			4/27/2010	-1.0000	4678	-1.0000		\$0.00
		Main Warehouse	SO103869	BEDF01		28.0000		2.0000		
		FG030			12/23/2010	-1.0000	4678	-1.0000		\$0.00
								-3.0000		\$0.00